

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Juvenile Probation Camp Funding

FY 2013 - 2014
Payment Issue Date: 10/18/2013

	Gross Claim	Total
ALAMEDA COUNTY	\$38,005.69	\$38,005.69
CONTRA COSTA COUNTY	\$91,153.10	\$91,153.10
DEL NORTE COUNTY	\$19,961.82	\$19,961.82
EL DORADO COUNTY	\$5,072.47	\$5,072.47
FRESNO COUNTY	\$135,240.71	\$135,240.71
KERN COUNTY	\$186,545.87	\$186,545.87
KINGS COUNTY	\$13,173.29	\$13,173.29
LOS ANGELES COUNTY	\$663,560.20	\$663,560.20
MADERA COUNTY	\$20,138.47	\$20,138.47
MERCED COUNTY	\$22,611.62	\$22,611.62
MONTEREY COUNTY	\$33,816.49	\$33,816.49
ORANGE COUNTY	\$153,536.94	\$153,536.94
RIVERSIDE COUNTY	\$76,566.58	\$76,566.58
SAN BERNARDINO COUNTY	\$25,463.31	\$25,463.31
SAN DIEGO COUNTY	\$186,066.38	\$186,066.38
SAN FRANCISCO COUNTY	\$7,293.26	\$7,293.26
SAN JOAQUIN COUNTY	\$22,611.62	\$22,611.62
SAN MATEO COUNTY	\$22,510.68	\$22,510.68

	Gross Claim	Total
SANTA BARBARA COUNTY	\$37,324.32	\$37,324.32
SANTA CLARA COUNTY	\$47,746.86	\$47,746.86
SOLANO COUNTY	\$18,321.47	\$18,321.47
SONOMA COUNTY	\$12,517.15	\$12,517.15
STANISLAUS COUNTY	\$34,321.21	\$34,321.21
TRINITY COUNTY	\$1,463.70	\$1,463.70
TULARE COUNTY	\$83,178.46	\$83,178.46
VENTURA COUNTY	\$42,220.14	\$42,220.14
YUBA COUNTY	\$18,700.01	\$18,700.01
Total	\$2,019,121.82	\$2,019,121.82